

DPE-0026-59

January 5, 1959

Copy 3 of 6

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP-1917

Gentlemen:

We are returning your invoices numbered 10-16 and 10-21 under subject contract. We cannot process invoices billing telephone and TUX charges without evidence that they were approved by   as stated in Contract Approval No. 1, Change No. 1, our letter DPE-3644 of 27 August 1958 to you.

Yours very truly,

*(S)*  
Doug

Enclosure: Invoices 10-16 and 10-21

Distribution:

- 0 & 1 - Addressee w/att
  - ✓ 3 - Contract SP-1917 (Finance)
  - 4 - CONTRACTS
  - 5 - Finance Reading File
  - 6 - Chrono
- 5 January 1959